EXHIBIT B

RECEIPTS OF SERVICE EMPLOYEES INTERNATIONAL UNION DURING APPLICATION PERIOD

CREDITORS COMMITTEE EXPENSE REPORT

NAME: Alvin Velazquez PERIOD COVERED FROM: 11/1/2019 TO: 12/31/2019

COMPANY: SEIU

ADDRESS: 1800 Massachusetts Ave. NW, Washington, DC 20036

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (55.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
11/5	NY	Mediation			\$328.50 (train)		\$248.36		
11/20-11/21	San Juan	In-person Committee Meeting	\$50		\$367.40		\$134.87		
12/9-12/12	San Juan	Meeting with Committee Constituents	\$100		\$301.70		\$489.74		
12/9-12/12	San Juan	Meeting with Committee Constituents			\$338.70				
TOTALS	<u> </u>	<u> </u>	\$150	\$	\$1,336.30	\$	\$872.97	\$	\$

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

TOTAL DUE: \$2,359.27



Business travel simplified.

Printer Friendly



Department - 50S LM Code - O5 Trip Purpose - RETURN

Travel Invoice for VELAZQUEZ / ALVIN A

PLEASE DO NOT RESPOND TO THIS EMAIL - THIS IS A SEND ONLY ADDRESS

Review this summary and the detailed attachment for accuracy. If you find an error, contact your Travel Adviser right away to avoid potential fees and penalties. For additional trip details, go to tripsource.com or download the app and take it with you.

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's Global Privacy Policy.

New York, New York, United States

Passenger

VELAZQUEZ ALVIN A

Agency Record Locator

TLLOQS

Ticket Receipt		Tota	al Amount: 328.50 USD
Date Tuesday, November 5 2019 Ticket Number / Issue Date 5543351769417 / 05Nov19 Service Fee Number / Issue Date 8900791075857 / 05Nov19 Service Fee Details Service Fee Amount	0474538	Flight/Vendor Amtrak 2128 Form of Payment AX*********1006 Form of Payment AX**********1006	Ticket Amount 289.00 USD Fee Amount 39.50 USD Fee Amount Details 39.50 USD

Travel Summary						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
11/05/2019	WAS/NYP	2V 2128		08:00 PM/10:50 PM	NA	

Remarks

AMTRAK ELECTRONIC TICKET CONFIRMATION-446B87

🖺 Rail	Total duration 2 h 50 min	Not working?
Amtrak 2128		Confirmation 446B87-
WAS	<u>-</u>	NYP
	2 h 50 min	
Union Station Washington, DC, United States		New York Penn Station New York, NY, United States
Departure	Seat	Arrival
Tuesday		Tuesday
November 5 2019		November 5 2019
<u>Weather</u>		<u>Weather</u>
8:00 PM	NA	10:50 PM
Union Station		New York Penn Station
Washington, DC, United States	Confirmed	New York, NY, United States
OC2 Emissions: Per passe	nger mile is approxima	tely 0.42 lbs/0.19 kgs

Case:17-03283-LTS Doc#:12394-2 Filed:03/16/20 Entered:03/16/20 19:41:43 Desc:

STAYBRIDGE ...

TIMES SQUARE . NEW YORK CITY

11-18-19

Folio No. Seiu Svc Employee Intl Union : 328483 Room No. : 1703 4 Ethel Rd Bldg 405 Ste B A/R Number Arrival : 11-05-19 Edison New 8817 **Group Code** Departure : 11-06-19 **United States** Company : Seiu Svc Employee Inti Union Conf. No. : 46262075 Membership No. : Rate Code: **IL6SN** Velazquez, Alvin A Invoice No. Page No. : 1 of 1

Date	Description	Charges	Credits	
11-05-19	Deposit Transfer at Check-In	······································	<u></u>	248.36
11-05-19	Accommodation - EXTEMP HS		211.65	
11-05-19	State Tax		18.78	
11-05-19	City Tax		12.43	
11-05-19	Occupancy Tax		4.00	
11-05-19	Javitz Ctr. Tax		1.50	
		Total	248.36	248.36
		Balance	0.00	· .

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

jetBlue

Case:17-03283-LTS Doc#:12394-2 Filed:03/16/20 Entered:03/16/20 19:41:43/etBbesc:

jel

Passenger Receipt

VELAZQUEZ/ALVIN A

Depart		Arrive	Arrive		Flight#	Class of Service	
Washington D.C. Ronald Reagan National Airport, DC		San Juan Luis Munoz Marin Intl Airport, PR		11/20/2019 8:02 AM	B61347	W - Economy dass	
San Juan Luis Munoz Ma	arin Intl Airport, PR	Washington D.C. I Airport, DC	Ronald Reagan National	11/21/2019 7:09 PM	B61348	M - Economy class	
FARE TAXES TICKET TOTAL PAID	:USD 450.00 : USD 57.40 :USD 507.40 :USD 367.40		Ticket Number	: 279747357	71430		
Ticket Issued Days In Advance Issued By	ays In Advance : 5		Endorsement Restr TRANSPORTATION JACKET		OF CARRIAG	SE PRINTED INSIDE OF TICK	



MARY KAY HENRY International President

GERRY HUDSON International Secretary-Treasurer

> **NEAL BISNO** Executive Vice President

> LUISA BLUE **Executive Vice President**

> HEATHER CONROY **Executive Vice President**

> LESLIE FRANE Executive Vice President

> VALARIE LONG **Executive Vice President**

> ROCIO SÁENZ Executive Vice President

SERVICE EMPLOYEES INTERNATIONAL UNION CTW, CLC

1800 Massachusetts Ave., NW Washington, DC 20036

202.730.7000

www.SEIU.org

REAGAN NATIONAL AIRPORT RECEIPT ENTRY TIME: 11/20/19 26:38 EXIT TIME: 11/21/19 10:31 PM

PARK-DUR.: HRS:MIN 1:15:53

AMOUNT:

\$ 50.00

KIND OF PAYMENT: AMEX

NOT FOR EXIT

FACTURA DE VENTA

Factura de venta No: Asistido 2 - 46841

Fecha: 2019-11-20 17:56:34

Tarita: Tarifa Regular

Placa:

Entrada: 2019-11-20 01:20:03 2019-11-20 17:56:34 Pago: Duracion: 4 HORAS - 36 MINUTOS

Descripcion Subtotal

\$10.53 Net:

Tax 10.5%

\$1.10 \$0.11 Tax

\$11.74 Fee:

- PAGO REALIZADO EN EFECTIVO - EFECTIVO: \$11.74 CAMBIO:

\$0.00

SR USUARTO RECUERDE QUE TIENE 9 HORAS - 55

MINUTOS

PARA SALIR DEL PARQUEADERO Operario: Punto Automatico

Case:17-03283-LTS Doc#:12394-2 Filed:03/16/20 Entered:03/16/20 19:41:43 Desc Alvin Velazquez: Booking WTBBAFA60BatFD@am IAA PR, San Juan

Alvin Velazquez

Telephone: 2027307453 Email: faride.sender@seiu.org

00000

PUERTO RICO

*** FOR ANY BOOKING ENQUIRIES, CORRESPONDENCE OR PAYMENT ***

Contact us by phone 787-200-6340 or email info@dreaminnpr.com

Quote Booking Reference: WTBBAFA50

1 x ROOM FOR 4 (2 ADULTS) (private facilities) - 1 Adult

Guests: ALVIN VELAZQUEZ

This was booked as part of Non-Refundable Offer 'Non-refundable' - Cancellation: You will be charged the total price if you cancel or modify your booking. Payment: The total price of the booking may be charged anytime after booking. 35.00% off nightly room rate. This offer is Non Refundable

Nightly Rates (rates are PER ROOM in USD)

Date

Room

Meals

20 Nov 2019 (Wed)

USD 118.3

No meals included

Totals

USD 118.3

No meals included

TOTAL RATE FOR THIS ROOM IS \$ 118.30 (x 1)

\$ 118.30

Subtotal:

\$118.30

A 'Room Tax' tax of 9.00% per booking per night:

\$ 10.65

A service charge of 5.00% per booking per stay:

\$ 5.92

\$ 134.87

Total: \$134.87

Payer

Pyt Amount

Card Charge

Total Amount

Method

Paid On

\$ 134.87

\$ 0.00

\$ 134.87

card

14th Nov 2019

Total Amount Paid:

Balance Due: \$0.00

Case:17-03205 LTS

je

Passenger Receipt **VELAZQUEZ/ALVIN A**

Depart Flight# **Class of Service Arrive** Date

San Juan Luis Munoz Marin Intl Airport, Washington D.C. Ronald Reagan National Airport, 12/12/2019 7:09 B61348 V - Economy class

PM

FARE :USD 310.00 **TAXES** : USD 28.70 **Ticket Number** : 2797482688027

TICKET TOTAL :USD 338.70 PAID :USD 338.70

Ticket Issued : 12/12/2019 **Endorsement Restrictions**

TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET Days In Advance : 0 **JACKET**

Issued By : BCD

Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Washington to San Juan

Start Date: December 09, 2019 End Date: December 11, 2019

Created: December 06, 2019, Faride Sender Herencia (Modified: December 12, 2019)

Description: Bankruptcy meeting

Please select your department number: 50S Legal Department

Please provide the first and last name of the person making this reservation (example john.smith): Faride

Sender

Purpose of Trip: Bankruptcy meeting

Please provide your Project Code: 50-GENL

Please select LM2 code for this trip: O5-General Overhead

Agency Record Locator: ICWKED **Ticket Number(s):** 2797479891638

Passengers: Alvin A Velazquez

Total Estimated Cost: \$457.52 USD

RESERVATIONS

Monday, December 09, 2019



Flight Washington, DC (DCA) to San Juan (SJU)

JetBlue 1347Operated by: JetBlue

Departure: 08:02 AM

Seat:26F (Confirmed) Washington D.C. Ronald Reagan National Airport (DCA)

Terminal:B

Duration: 3 hours, 47 minutes

Nonstop

Arrival: 12:49 PM

San Juan Luis Munoz Marin Intl Airport

(SJU) Terminal:A

Additional Details

Aircraft: Airbus A320

E-Ticket

Emissions: 602.6 lbs CO₂

Cabin: BLUE (W)

Confirmation: CRSNXY

Status: Confirmed

Distance: 1557 miles

Air Frequent Flyer Number:B6-

2121934056



Avis Car Rental at: San Juan PRX(9)July B Page 11 of 14

Pick-up at: San Juan PR (SJU)

Pick Up: 12:49 PM Mon Dec 9

Pick-up at:San Juan PR (SJU)

Number of Cars:1

Confirmation: 26688538US2

Status: Confirmed

Frequent Guest Number:@WEB

Rate Code:JN

Return: 06:00 PM Wed Dec 11 Returning to:San Juan PR (SJU)

Additional Details

Rate: \$33.50 USD daily rate, unlimited miles; \$33.50 USD extra daily rate, unlimited miles; \$25.14 USD extra hourly rate,

unlimited miles

Total Rate: \$155.82 USD

Corporate Discount: B009800

Rental Details

Intermediate / Car / Automatic transmission / Air conditioning

TOTAL ESTIMATED COST

Air

Car:

Ticket Number: 2797479891638:

Taxes and fees:

\$273.00 USD \$28.70 USD

Air Total Price:

\$28.70 USD \$301.70 USD

\$155.82 USD

\$155

Total Estimated Cost:

\$457.52 USD

REMARKS

TSH ACCT -SEIU US

DUE TO INCREASED SECURITY MEASURES PLEASE ALLOW 2 HRS

FOR CHECK IN PRIOR TO FLIGHT TIME.

BE PREPARED TO SHOW A GOVERNMENT ISSUED PHOTO ID.

BE ADVISED THAT TRAVELERS CAN BE DENIED BOARDING

IF NAME ON ID DOES NOT MATCH NAME ON TICKET

FOR ASSISTANCE WITH CANCELLATIONS OR CHANGES

PLEASE CALL 888-872-3076

IF TRAVELING INTERNATIONALLY FOR EMERGENCY AFTER HOURS ASSISTANCE PLEASE CALL COLLECT 614-210-5925

CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA APPROVAL - ELECTRONIC SYSTEM FOR TRAVEL AUTHORIZATION. FOR ESTA DETAILS VISIT WWW.CBP.GOV AND ENTER ESTA IN THE SEARCH BOX.

FOR INFORMATION ON TRAVEL REQUIREMENTS/U.S. EMBASSIES AND/OR HEALTH IMMUNIZATIONS VISIT WWW.TRAVEL.STATE.GOV OR CALL 202-647-5225

TICKET IS NON REFUNDABLE/NON TRANSFERABLE.
CHANGES SUBJECT TO PENALTIES PLUS FARE INCREASE.
SOME CARRIERS REQUIRE CANCELLATION PRIOR TO DEPARTURE
OR YOUR TICKET MAY HAVE NO VALUE. CALL THE TRAVEL OFFICE
FOR CHANGES OR CANCELLATION OF THIS TRIP

. Case:174.03283-LTS Doc#:12394-2 Filed:03/16/20 Entered:03/16/20 19:41:43 Desc: Exhibit B Page 12 of 14

ERTRE # 12/09/19 06:55 EXIT TIME:

12/12/19 10:45 PM PARK-DUR.: HRS:MIN

3:15:52

AMOUNT:

\$ 100.00 KIND OF PAYMENT:

AMEX

NOT FOR EXIT

Case:17-03283-LTS Doc#:12394-2 Filed:03/16/20 Entered:03/16/20 19:41:43 Desc:

Alvin Velazquez: Booking MTBBC6064 at Bream In PR, San Juan

Alvin Velazquez

Telephone: 2027307453 Email: faride.sender@seiu.org

No meals included

00000

PUERTO RICO

*** FOR ANY BOOKING ENQUIRIES, CORRESPONDENCE OR PAYMENT ***

Contact us by phone 787-200-6340 or email info@dreaminnpr.com

Quote Booking Reference: MTBBC6D64

1 x ROOM WITH BALCONY (private facilities) - 2 Adults

Guests: ALVIN VELAZQUEZ

Nightly Rates (rates are PER ROOM in USD)					
Date	Room	Meals			
09 Dec 2019 (Mon)	USD 143.2	No meals included			
10 Dec 2019 (Tue)	USD 143.2	No meals included			
11 Dec 2019 (Wed)	USD 143.2	No meals included			

USD 429.6

TOTAL RATE FOR THIS ROOM IS \$ 429.60 (x 1)

\$ 429.60

1 x Water Bottle

1 Water Bottle

Totals

TOTAL CHARGE IS \$1.25 (x 1)

\$1.25

Subtotal:

\$430.85

A 'Room Tax' tax of 9.00% per booking per night:

\$ 38.66

A service charge of 5.00% per booking per stay:

\$ 21.48

Total: \$490.99

Payer	Pyt Amount	Card Charge	Total Amount	Method	Paid On
	\$ 326.50	\$ 0.00	\$ 326.50	card	8th Dec 2019
	\$ 163.24	\$ 0.00	\$ 163.24	card	10th Dec 2019
	\$ 1.25	\$ 0.00	\$ 1.25	card	12th Dec 2019

Total Amount Paid:

\$ 490.99

Balance Due: \$0.00

Case:17-03283-LTS Doc#:12394-2 Filed:03/16/20 Entered:03/16/20 19:41:43 Desc:

Dream Inn PR, 2009 McLeary Street, San Juan, Puerto Rico, 609 R, Telephone. 487 200 6340

Guests must check in between 15:00 and 23:00 and check out between 10:00 and 11:00.

Payment

A deposit equal to the first night of the stay is required.

The deposit will be refunded according to the cancellation conditions.

Full booking balance must be paid 10 days before arrival.

Payments by cash, paypal, and the following cards:

Visa Credit, Mastercard, American Express - no charge.

Additional Check In Notes

An approximate arrival time helps us make your check in as smooth as possible, can you please let us know your approximate arrival time. Arrivals after 10.31pm need to be notified 24 hours in advance and are subject to a late check in fee of \$25.00. No check ins after 2am are accepted unless flights are delayed. Flight details help us to follow up for delays so the information is appreciated

Cancellation Conditions

If a booking is cancelled less than 5 days before arrival then a charge equal to the full booking amount will be made.

In the event of a no show or booking reduction (after arrival date) the full cost of the booking is charged.